

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 15	
2. Amendment/Modification No. 11		3. Effective Date 2007MAY30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF MAJ STEVEN M. NATOLE (586)574-7415 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IA EMAIL: STEVEN.NATOLE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CNH AMERICA LIMITED LIABILITY 700 STATE STREET RACINE, WI 53404-3343 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.	
						W56HZV-04-D-0176/0007	
Code 10988		Facility Code		<input type="checkbox"/>		10B. Dated (See Item 13) 2005DEC16	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AA NET INCREASE: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: G

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007MAY30

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

Contract:	W56HZV-04-D-0176
Delivery Order:	D.O. 0007
Modification:	11
For:	RESET of MW24C Wheel Loaders
Date of Modification:	29 May 07
Prior Amount of Order:	\$4,645,573.40
Amount of this Modification:	\$100,000.00
New Order Amount:	\$4,745,573.40

1. This Delivery Order is for RESET of MW24C Loaders.
2. The purpose of Modification 11 is to:
- a. Increase funds on CLIN 0005AB by \$100,000.00 (PWD EH6RS607EH) to provide adequate funding for completion of the delivery order.
 - b. Approve the AWE amount for the following vehicle under this delivery order. The below listed AWE amount supersedes all previously mentioned approved AWE amounts for the below listed vehicle:
- | | | |
|---------|---------|---------------------|
| Admin # | S/N | AWE Approved Amount |
| 9 | 9157196 | \$59,048.59 |
- c. Change delivery address information for 8 ea MW24C Scoop Loaders RESET under this delivery order. Delivery information is provided in Narrative B 0002.
3. This delivery order is to be performed in accordance with the terms and conditions established under the basic contract W56HZV-04-D-0176.
4. The value of this delivery order is increased by \$100,000.00. The new value of Delivery Order 0007 is \$4,745,573.40.
5. All other terms and conditions remain unchanged and are in full force and effect.

*** END OF NARRATIVE A 0012 ***

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0005AA	<div>CORE WORK EFFORT</div> <div>NOUN: 78 EA MW24C SCOOP LOADERS PRON: EH6RS607EH PRON AMD: 05 ACRN: AA AMS CD: 123207NB000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div>	78	EA		\$ 206,007.36
0005AB	<div>ADDITIONAL WORK EFFORT (AWE)</div> <div>NOUN: 78 EA MW24C SCOOP LOADERS PRON: EH6RS607EH PRON AMD: 05 ACRN: AA AMS CD: 123207NB000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>1</div><div>31-JUL-2007</div></div></div> <div>\$ 4,533,997.64</div>	1	LO		\$ 4,533,997.64

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0176/0007 MOD/AMD 11	Page 4 of 15
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY		

The following delivery address information is provided for vehicles to be RESET under this contract W56HZV-04-D-0176:

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
1	9156963	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481

HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

2	9157223	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481
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HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
3	9156857	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle CW2 Burkette	253-967-0263 Cell: 253-208-1481

HOURS: Mon - Fri 0700-1630
NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

4	9159893	983rd EN 2190 Reed Rd Lima, OH 45804	W24PJJ	SFC William Nagy	877-452-6461
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

5	9156964	983rd EN 9825 Garden Rd Monclova, OH 43542	W24PJH	SGT Fuqua	877-288-4604
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

6	9159894	983rd EN 9825 Garden Rd Monclova, OH 43542	W24PJH	SGT Fuqua	877-288-4604
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

7	9156958	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP	W45G19	Kathryn Clayton	903-334-2944
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

BLDG 581 North
Texarkana, TX 75507-5000

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

8	9156822	46th EN Bn, B Co Bldg 1100 Dilly Branch Rd Ft Rucker, AL 36362-5116	W912L4 Dave McDaris Phil Woolford	270-798-3730
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HOURS: Mon - Fri 0800-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

9	9157196	1st CSB, A Co Bldg 4374 Class Pack Sec 7585 Virginia Ave Ft Polk, LA 71459	W903DP SFC Curry CW2 Skinner	337-531-6024
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HOURS: Mon - Fri 0730-1530

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

10	9163555	Class II, IV, VII Whse Upton Ave., Bldg 224 Ft Benning, GA 31905	WBC3AA Mr. Freeman CW3 Grier	706-545-7442 706-545-3053
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HOURS: Mon - Fri 0800-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
11	9160389	Class II, IV, VII Whse Upton Ave., Bldg 224 Ft Benning, GA 31905	WBC3AA	Mr. Freeman CW3 Grier	706-545-7442 706-545-3053

HOURS: Mon - Fri 0800-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

12	9152688	642nd DSAB 70 Brentwood Rd Bayshore, NY 11706	W90KFB	CW2 Rapp	631-665-3268
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

13	9152714	B/844th EN 6510 Bonny Oaks Dr Chattanooga, TN 37416	W91H99	Charles Claypool	423-892-1983
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

14	9157300	B/844th EN 6510 Bonny Oaks Dr Chattanooga, TN 37416	W91H99	Charles Claypool	423-892-1983
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY		

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

15	9157302	B/844th EN 6510 Bonny Oaks Dr Chattanooga, TN 37416	W91H99	Charles Claypool	423-892-1983
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

16	9157345	C/844th EN 701 E Barton Ridge Rd Greenville, TN 37745	W91H9C	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

17	9157538	A/844th EN 249 Don May Rd Gray, TN 37615	W91H96	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

18	9157540	A/844th EN 249 Don May Rd Gray, TN 37615	W91H96	Denver Tharp	865-558-1882 865-388-8478
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
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19	9157542	Kapolei, HI	W9185J		
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NOTE: Vehicle will be delivered to unit via government transportation. The contractor is not required to transport this vehicle and shall mark the receiving report as "SHIPPED IN PLACE."

20	9157545	Pago Pago, AS	W5AHRM		
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NOTE: Vehicle will be delivered to unit via government transportation. The contractor is not required to transport this vehicle and shall mark the receiving report as "SHIPPED IN PLACE."

21	9157546	659th MSB (WRYPAA) Walker Army Reserve Center 3800 N Sullivan Rd Spokane, WA 99216-1678	W91GEK	CW4 Hone	509-922-5152 509-891-4348
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

22	9160018	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

23	9160022	864th ECB DOL Class VII Loading Dock BLDG 9520 Ft. Lewis, WA 98433	W80XKU	Jeffrey R. Dugle	253-967-0263 Cell: 253-208-1481
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HOURS: Mon - Fri 0700-1630

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

24	9160070	659th MSB (WRYPAA) Walker Army Reserve Center 3800 N Sullivan Rd Spokane, WA 99216-1678	W91GEK	CW4 Hone	509-922-5152 509-891-4348
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

25	9160303	C/467th EN (WTD1C0) Rt 1, Box 462 US Highway 82 Greenwood, MS 38930	W90FF4	SSG J. Floyd	662-453-3145
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

26	9156890	C/467th EN (WTD1C0) Rt 1, Box 462 US Highway 82 Greenwood, MS 38930	W90FF4	SSG J. Floyd	662-453-3145
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
27	9150392	USPFO PA ARNG BLDG S11 68 Utility Rd AWCF SSF Ft Indiantown Gap Annville, PA 17003-5003	W25KYQ	MSG Dennis Spencer	717-816-8619

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

28	9157298	TBD			
29	9156574	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

30	9156585	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

31	9156653	253rd EN 2620 Winchester Dr Baltimore, MD 21216	W91C6P	SSG Daniel Tucker	410-661-2170
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

32	9156657	882nd EN Co 804 Highway 64E Mocksville, NC 27028	W901SG	SSG Moorefield	336-751-2633
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HOURS: Mon - Fri 0900-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

33	9157198	448th EN Bn BLDG 259 7th Division St Jolon, CA 93928	W900DF	Gordon West Gerry Kiamco	831-386-3598 931-386-2625
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

34	9157238	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
35	9157289	ECS #66 3420 Iowa Ave BLDG 5137 Ft Leonard Wood, MO 65473	W58PXG	Randall Ellis	573-596-0771

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

36	9157290	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

37	9157293	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

38	9157441	983rd EN 26402 W Eleven Mile Rd Southfield, MI 48034	W24PJK	SFC Witherspoon	877-728-4609
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

39	9157505	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

40	9160026	1457th EN Bn 2883 North Main St Spanish Fork, UT 84660-9597	W81UR2	CW2 Randall Frehner	801-523-4875
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

41	9160067	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

42	9160094	448th EN Bn BLDG 259 7th Division St Jolon, CA 93928	W900DF	Gordon West Gerry Kiamco	831-386-3598 931-386-2625
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
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43	9160095	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

44	9160096	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

45	9160098	ECS #66 3420 Iowa Ave BLDG 5137 Ft Leonard Wood, MO 65473	W58PXG	Randall Ellis	573-596-0771
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

46	9160188	983rd EN 2190 Reed Rd Lima, OH 45804	W24PJJ	SFC William Nagy	877-452-6461
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

47	9160240	ECS #66 3420 Iowa Ave BLDG 5137 Ft Leonard Wood, MO 65473	W58PXG	Randall Ellis	573-596-0771
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

48	9160251	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

49	9160281	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
50	9160337	FMS Mexico 917 West Curtis St Mexico, MO 65265	W90KWT	MSG Harold Naugle	573-581-7530

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

51	9160341	983rd EN 26402 W Eleven Mile Rd Southfield, MI 48034	W24PJK	SFC Witherspoon	877-728-4609
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

52	9157577	C/864th EN Bn Sup Div DOL BLDG 804 804 Warehouse St Ft Richardson, AK 99505-7000	WC1RXP	Dennis Bartlett	907-384-9734
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

53	9160179	448th EN Bn BLDG 259 7th Division St	W900DF	Gordon West Gerry Kiamco	831-386-3598 931-386-2625
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Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

Jolon, CA 93928

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

54	9160181	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

55	9160202	94th EN 292 Ordanance Dr Ft Leonard Wood, MO 65473	W58CFF	CPT Breashers	573-596-0824
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

56	9160233	277th EN Bn Camp Bullis Tng Site RR2/BLDG 5000 San Antonio, TX 78257	W45B8G	SFC Glenn Richard SSG Gutierrez	210-435-5793 210-237-9866
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HOURS: Mon - Fri 0600-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
57	9160237	A/467th EN (WTD1A0) 2562 Avery Ave Memphis, TN 38112	W90LKL	CW2 Everett	901-874-6034

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

58	9160248	A/980th EN Bn ECS #64 Ft Hood, TX 76544	W45LE4	Jeffrey Dentry	254-287-1409 ext 101
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HOURS: Mon - Fri 0730-1600

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

59	9160257	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

60	9156612	244th EN Bn 12211 East 56th Ave	W51HT8	Mike Drozda	801-915-3763
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CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 15
	PIIN/SIIN	MOD/AMD	
	W56HZV-04-D-0176/0007	11	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

Denver, CO 80239

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

61 9156590 244th EN Bn W51HT8 Mike Drozda 801-915-3763
 12211 East 56th Ave
 Denver, CO 80239

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

62 9157188 TBD

63 9160208 FMS #3 W42TZ4 SFC Spillers 318-362-3453
 5102 Southeast Rd
 Monroe, LA 71202

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

64 9160103 448th EN Bn W900DF Gordon West 831-386-3598
 BLDG 259 Gerry Kiamco 931-386-2625
 7th Division St
 Jolon, CA 93928

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
65	9160097	DLA Defense Distribution Depot - Red River ATTN: DDRT-MP BLDG 581 North Texarkana, TX 75507-5000	W45G19	Kathryn Clayton	903-334-2944

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

66 9159899 A/467th EN (WTD1A0) W90LKL CW2 Everett 901-874-6034
 2562 Avery Ave
 Memphis, TN 38112

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

67 9157303 B/467th EN (WTD1B0) W90LHS SFC Applewhite 662-207-3920
 1635 Hamlin Rd
 Greenville, MS 38703

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

68 9160395 B/467th EN (WTD1B0) W90LHS SFC Applewhite 662-207-3920
 1635 Hamlin Rd
 Greenville, MS 38703

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 13 of 15
	PIIN/SIIN	MOD/AMD	
Name of Offeror or Contractor:			

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

69	9160193	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

70	9156787	107th EN 900 Palms St Ishpeming, MI 49849	W91HMB	CW3 Bird ralph.bird@us.army.mil	517-703-3667
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

71	9156804	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

72	9156792	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453
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NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

ITEM	S/N	Location	DODAAC	POC	Commercial Phone Number
73	9156790	FMS #3 5102 Southeast Rd Monroe, LA 71202	W42TZ4	SFC Spillers	318-362-3453

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

74	9156704	Schofield Bks, HI	W81B9W		
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NOTE: Vehicle will be delivered to unit via government transportation. The contractor is not required to transport this vehicle and shall mark the receiving report as "SHIPPED IN PLACE."

75	9160253	TBD			
76	9156630	USPFO PA ARNG BLDG S11 68 Utility Rd AWCF SSF Ft Indiantown Gap Annville, PA 17003-5003	W25KYQ	MSG Dennis Spencer	717-816-8619

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

77	9157433	USPFO PA ARNG BLDG S11	W25KYQ	MSG Dennis Spencer	717-816-8619
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CONTINUATION SHEET	Reference No. of Document Being Continued		Page 14 of 15
	PIIN/SIIN W56HZV-04-D-0176/0007	MOD/AMD 11	
Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY			

68 Utility Rd AWCf SSF
Ft Indiantown Gap
Annville, PA 17003-5003

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

78 9156633 USPFO PA ARNG W25KYQ MSG Dennis Spencer 717-816-8619
BLDG S11
68 Utility Rd AWCf SSF
Ft Indiantown Gap
Annville, PA 17003-5003

NOTE: Advise driver to call at least 1 business day in advance to assure someone will be available to assist with receipt/off loading of the loader.

*** END OF NARRATIVE B 0002 ***

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AB	EH6RS607EH 123207NB000 B16LUX123NMC	AA	1 6LURNB	\$ 4,433,997.64	\$ 100,000.00	\$ 4,533,997.64
				NET CHANGE	\$ 100,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 62020000066D8030P1232072577 S20113	W56HZV	\$ 100,000.00
				NET CHANGE \$ 100,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 4,645,573.40	\$ 100,000.00	\$ 4,745,573.40

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	21 060620200000 S20113 66D8030123207NB0002577 6LURNBS20113 W56HZV